GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Sri Solomon Arokiaraj, IAS, Secretary to C.M., A.P. Secretariat, Velagapudi - Residence taken at Plot No. 37, 3rd Floor, Road No.2, Besides Gokulam Guest House, Sree Sai Baba Temple Street, Vijayawada – Sanction for an amount of Rs.40,000/- (Rupees Forty Thousand Only) towards payment of rent to the house owner i.e., Kakarala Vishnu Sai, S/o Kakarala Venkatanjan for a period of one month i.e., from 1-11-2019 to 30-11-2019 – Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 2767 Dated: 05-12-2019.

Read the following:

1. G.O.Rt.No.2411, G.A. (Accom) Dept., dated:29-10-2019.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:

In the reference 1st read above, Government have issued orders for approved the rental agreement with Kakarala Vishnu Sai, S/o Kakarala Venkatanjan for the premises of Plot No. 37, 3rd Floor, Road No.2, Besides Gokulam Guest House, Sree Sai Baba Temple Street, Vijayawada for the residence of Sri Solomon Arokiaraj, IAS, Secretary to C.M., A.P. Secretariat, Velagapudi @ monthly rent Rs.40,000/- for a period of (11) months from 01-10-2019 to 31-08-2020. In the reference 2nd read above, for processing of bills in CFMS system, it requires to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby sanction an amount of Rs.40,000/- (Rupees Forty Thousand Only) towards payment of rent to the House Owner Kakarala Vishnu Sai, S/o Kakarala Venkatanjan for the premises of Plot No. 37, 3rd Floor, Road No.2, Besides Gokulam Guest House, Sree Sai Baba Temple Street, Vijayawada for the residence of Sri Solomon Arokiaraj, IAS, Secretary to C.M., A.P. Secretariat, Velagapudi for a period one month i.e., from 1-11-2019 to 30-11-2019.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above to the account of the house owner Kakarala Vishnu Sai, S/o Kakarala Venkatanjan, A/c No.10017657486, State Bank of India, Gurunanak Nagar, Opp: Vinayaka Theatre, Vijayawada, IFSC Code: SBIN0007955, PAN No.BHQPK1291P, Aadhar No.6853 0453 7070.

4. The Member of Service shall forego the HRA for the period from 1-11-2019 to 30-11-2019.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order doesn't require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL.SECRETARY TO GOVERNMENT (GPM&AR) (FAC)

To
Sri Solomon Arokiaraj, Secretary to C.M., A.P. Secretariat, Velagapudi.
The G.A (Claims.C) Dept.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.
The Executive Engineer, R&B Division, Guntur.
Copy to:
The Lessor i.e., Kakarala Vishnu Sai, S/o Kakarala Venkatanjan,
D.No. 54-14/1-6/1, plat No.84, Srinivasa Nagar Bank Colony,
Vijayawada (Urban), Krishna District, A.P. – 520008.
The Finance (FMU-GAD-I) Dept.
The P.S to Prl. Secretary to Govt. (GPM & AR).
SF/SC.
C.No.(750536)

//FORWARDED:: BY ORDER//

SECTION OFFICER